

Request for Review and Waiver Letter

Before the Federal Communications Commission Washington, D.C. 20554

In the Matter
of

Funding Year 2018, Form 471 App#
171012672, FRN 1799024262

Request for Waiver and Review of Decisions of
the Universal Service Administrator for Fouke
School District, Fouke, AR and Arkansas K12,
LLC (SPIN 143034077)

Schools and Libraries
Universal Service Support
Mechanism

Request for Review and
Waiver

The Fouke School District and Arkansas K12, LLC requests the FCC review and waive the denial of funding by the Universal Service Administrative Company (“USAC”) as Fouke School District respectfully requests the Commission to overturn the funding denial and to review and approve the original amounts requested.

Background

Fouke School District is located in southwest Arkansas and is comprised of one elementary school, a middle school, and a high school. Fouke School District annually submits E-rate application(s) for eligible services. During the application for the 2017-2018 E- Rate funding year, Fouke SD submitted one Form 471 for Category Two services. The Form 471, 171012672 included a single Funding Request for Managed Internal Broadband Services (MIBS). Fouke SD check “No” to both “Delivery

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only” and Delivery and Installation.” Since no tangible goods were delivered, Fouke did not realize that “Delivery only, ‘yes’” should have been checked, given that the services were being delivered by the service provider (Arkansas K12, LLC).

Funding Commitment Decision Letter

Jasmine A. from the Universal Service Administrative Company (USAC) suggested that Fouke School District and Arkansas K12, LLC submit this waiver letter. SLD Invoice number 2838367, was submitted by Cindy Robertson, IT Director of Fouke School District. The invoice was in the undiscounted invoice amount of \$12,000 with a discounted invoice amount of \$9,600. As mentioned before, “Delivery only” should have been checked “yes”. All of the services delivered fall within the definition of “Managed Internal Broadband Services” discussed in the attached DA-18-1173. Fouke School District and Arkansas K12, LLC request that the amount of \$9600 be paid by USAC as requested in SLD Invoice Number 2838367.

Conclusion

Fouke School District and Arkansas K12, LLC respectfully request a waiver of the FCC's denial of payment of SLD Invoice Number 2838367. Please see the attached documents for further clarification of this matter.

Respectfully
Submitted,



Angela McMahan
Controller
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